

## SECTION J – LIST OF ATTACHMENTS

### ATTACHMENT J-1

#### LIST OF APPLICABLE REGULATIONS AND DOE DIRECTIVES

The Contractor shall comply with the requirements of the DOE Directives identified below. DOE directives may be found at <http://www.directives.doe.gov/>.

The Contractor shall comply with all applicable Federal and State Laws, Statutes, Codes, Rules, Regulations, Executive Orders and agreement documents applicable to work performed under this contract. The federal laws and regulations listed in the table below contain requirements normally relevant to the Contractor scope of work. These laws and regulations, and others, apply regardless whether they are explicitly stated in the Contract. In addition, laws and regulations typically apply to all persons or organizations such as subcontractors, suppliers, and federal employees.

The Contractor must be aware of changes in the Code of Federal Regulations (CFR), Federal Acquisition Regulations (FAR), the United States Code (USC), Public Laws (PL) or other regulatory entities that have applicability to the Department of Energy and that impact the work scope. The Contractor will notify DOE of any changes, and DOE will make a determination regarding modification to the contract.

Document Number	Title
10 CFR 436	Federal Energy Management And Planning Programs
10 CFR 707	Workplace Substance Abuse Programs At DOE Sites
10 CFR 708	DOE Contractor Employee Protection Program
10 CFR 709	Counterintelligence Evaluation Program
10 CFR 710	Criteria And Procedures For Determining Eligibility For Access To Classified Matter Or Special Nuclear Material
10 CFR 719	Contractor Legal Management Requirements
10 CFR 727	Consent for Access to Information on Department of Energy Computers
10 CFR 851	Worker Safety and Health Program
10 CFR 1004	Freedom of Information Act
36 CFR Chapter 12, Sub Chapter B	Records Management
48 CFR Part 952.204-2	Security Requirements
48 CFR Part 952.204-70	Classification/Declassification
48 CFR Part 952.204-73	Facility Clearance
48 CFR Part 970.5204.1	Counterintelligence
48 CFR Part 970.5203-2	Performance Improvement and Collaboration

Document Number	Title
48 CFR 970.5204-3	Access to and Ownership of Records
48 CFR Part 970.5223-1	Integration of Environmental, Safety, and Health into the Work Planning and Execution

### LIST OF APPLICABLE DOE DIRECTIVES

DOE Directive (Orders, Policies, Notices, Manuals, Guidance, Standards)	Subject
DOE O 130.1	Budget Formulation Process
DOE M 140.1-1B	Interface with the Defense Nuclear Facilities Safety Board
DOE O 142.3A	Unclassified Foreign Visitors Assignment Program
DOE O 150.1A	Continuity Program
DOE O 151.1C	Comprehensive Emergency Management System
DOE O 200.1A	Information Technology Management
DOEO 203.1	Limited Personal Use of Government Office Equipment including Information Technology
DOE O 203.2	Mobile Technology Management
DOE O 205.1B, Change 3	Department of Energy Cyber Security Management Program
DOE P 205.1	Department Cyber Security Management Policy
DOE M 205.1-3, Admin Change 1	Telecommunications Security Manual
DOE O 206.1	Department of Energy Privacy Program
DOE O 206.2	Identity, Credential, and Access Management
DOE O 210.2A	DOE Corporate Operating Experience Program
DOE O 221.1A	Reporting Fraud, Waste, and Abuse to the Office of the Inspector General
DOE O 221.2A	Cooperation with the Office of Inspector General
DOE O 225.1B	Accident Investigations
DOE O 226.1B	Implementation of DOE Oversight Policy
DOE O 227.1	Independent Oversight Program
DOEO 231.1B, Admin Change 1	Environment, Safety, and Health Reporting
DOE O 232.2	Occurrence Reporting and Processing of Operations Information
DOE O 241.1B	Scientific and Technical Information Management
DOE O 243.1B, Admin Change 1	Records Management Program
DOE O 252.1A, Admin Change 1	Technical Standards Program
DOE O 311.1B	Equal Employment Opportunity and Diversity Program,
DOE O 412.1A Admin Change 1	Work Authorization System
DOE O 413.1B	Internal Control Program
DOE O 414.1D Admin Change 1	Quality Assurance

<b>DOE Directive (Orders, Policies, Notices, Manuals, Guidance, Standards)</b>	<b>Subject</b>
DOE O 415.1, Admin Change 1	Information Technology Project Management
DOE O 422.1, Admin Change 2	Conduct of Operations
DOE O 430.1B	Real Property and Asset Management
DOE O 436.1	Departmental Sustainability
DOE O 442.1A	Department of Energy Employee Concerns Program
DOE O 442.2	Differing Professional Opinions for Technical Issues Involving Environment, Safety and Health
DOE P 444.1	Preventing and Responding to all Forms of Violence in the Workplace
DOE O 470.5	Insider Threat Program
DOE O 471.1B	Identification and Protection of Unclassified Controlled Nuclear information
DOE O 471.3, Admin Change 1	Identifying and Protecting Official Use Only Information
DOE M 471.3-1, Admin Change 1	Manual for Identifying and Protecting Official Use Only Information
DOE O 471.6, Admin Change 1	Information Security
DOE N 472.3	Implementation of Presidential Decision Directive 19
DOE O 473.3	Protection Program Operations
DOE O 474.2, Admin. Change 2	Nuclear Material Control & Accountability
DOE O 475.2A	Identifying Classified Information
DOE O 522.1	Pricing of Departmental Materials and Services
DOE O 523.1	Financial Management Oversight
DOE O 534.1B	Accounting
DOE O 551.1D	Official Foreign Travel
DOE M 552.1-1A	U.S Department of Energy Travel Manual
DOE O 552.1A, Admin Change 1	Travel Policy and Procedures
DOE O 580.1A, Admin Change 1	Department of Energy Personal Property Management Program